

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

January 06, 2011

Invoice #17672

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2010 EWS	Conference call with counsel re CCFs. Review agenda items from counsel. Draft email to counsel.	0.50 450.00/hr	225.00
12/6/2010 EWS	Review and respond to emails from counsel, special master's staff.	0.40 450.00/hr	180.00
12/8/2010 EWS	Conference with HITEC committee.	1.50 450.00/hr	675.00
12/9/2010 EWS	Phone call with Receiver's staff.	0.30 450.00/hr	135.00
12/13/2010 EWS	Phone call to HITEC staff.	0.40 450.00/hr	180.00
12/17/2010 EWS	Phone call with Receiver's staff re audit tool.	0.30 450.00/hr	135.00
12/19/2010 EWS	Review Abt report. Edit and send comments.	1.10 450.00/hr	495.00
12/22/2010 EWS	Review information from Receiver's office, CDCR.	0.20 450.00/hr	90.00
12/23/2010 EWS	Conference with counsel re motions.	0.50 450.00/hr	225.00
12/29/2010 EWS	Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00

	Hours	Amount
For professional services rendered	5.30	\$2,385.00
 Additional Charges :		
12/31/2010 Parking on 11/15/2010.	8.00	
Conference call on 11/2/2010.	11.63	
Total additional charges		\$19.63
 Total amount of this bill		 \$2,404.63
 Balance due		 \$2,404.63

Timekeeper Summary

Name	Hours	Rate	Amount
Edward W. Swanson	5.30	450.00	\$2,385.00